

Exhibit B

Declaration of Nicole Vandal

**IN THE UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF MICHIGAN
SOUTHERN DIVISION**

CONCERNED PASTORS FOR SOCIAL
ACTION, et al.,

Plaintiffs,

v.

Case No. 16-10277

Hon. David M. Lawson

NICK A. KHOURI, et al.,

Defendants.

_____ /

DECLARATION OF NICOLE VANDAL

I, Nicole Vandal, declare as follows:

1. I am a Litigation Assistant employed by the Natural Resources Defense Council, a plaintiff in this action.

Preparation of Work Performed in 2022 Spreadsheet

2. I have prepared a spreadsheet titled “Work Performed in 2022,” attached as Exhibit 1 to this Declaration, based on data provided by the City of Flint (City) to Plaintiffs relating to the City’s compliance with the Settlement Agreement (Agreement) in this case. The Work Performed in 2022 spreadsheet describes the excavations and pipe replacements the City performed between January 1, 2022, and October 19, 2022. The spreadsheet does not include work performed by the City to obtain consent to conduct service line excavations

(outreach), schedule work with residents, or restore the property at previously excavated addresses. The goal of this analysis was to describe how many excavations and replacements the City has completed in 2022 so far, and the rate of that work.

3. To prepare the Work Performed in 2022 spreadsheet, I relied on data from a spreadsheet with the filename “2022-09-23 Exploration Status,” provided to Plaintiffs in a September 28, 2022 email from Joseph Kuptz, Assistant City Attorney, City of Flint. *See* Plaintiffs’ Appendix (PA) 229. I understand that this spreadsheet lists addresses where the City completed a service line excavation and/or replacement during the reporting period of December 14, 2021, to September 23, 2022; the service line composition at those addresses; and the date of the City’s excavation and/or replacement at those addresses.

4. In the “2022-09-23 Exploration Status” file, I used the “Date Filters” function in column C (“Service Line Exploration Date”) to show only those rows listing addresses where the value in that column was a date in 2022. Then, I copied all of those rows—showing addresses where an excavation date in 2022 was reported—into the “Work Performed in 2022” spreadsheet. These addresses are listed in column B of the Work Performed in 2022 spreadsheet (that column has been hidden to protect residents’ privacy, *see* Paragraph 9 below). The listed date of excavation now appears in column C of my spreadsheet. In column F (titled

“Source”), I wrote “2022-09-23 Exploration Status” to reflect the file from which I copied these addresses. For each address, if the word “Lead” or “Galvanized” appeared in either column D (“Service Line Exploration Public Composition”) or column E (“Service Line Exploration Private Composition”) of the City’s 2022-09-23 Exploration Status file, I interpreted this to mean that a lead or galvanized steel service line was discovered at that address, and I entered “Y” (for “yes”) manually in column D (titled “Is public and/or private side of service line lead?”) in my Work Performed in 2022 spreadsheet. For these addresses, if column F in the 2022-09-23 Exploration Status spreadsheet (“Service Line Portion Replaced”) included the words “FULL REPLACEMENT” or “PARTIAL REPLACEMENT,” then I entered “Replacement” in column E titled “Replacement?” in my Work Performed in 2022 spreadsheet. If column F in the 2022-09-23 Exploration Status file stated “NO PORTION OF SERVICE LINE WAS REPLACED,” then I entered “No Replacement” in column E (titled “Replacement?”) in the Work Performed in 2022 spreadsheet.

5. I also relied on the files titled “2022-09-28 Filter Verification.xlsx,” “2022-10-05 Filter Verification.xlsx,” “2022-10-12 Filter Verification.xlsx,” and “2022-10-19 Filter Verification.xlsx” (“2022 filter verification reports”) and shared via email by Joseph Kuptz on October 6, 12, 19, and 26, 2022, respectively. *See* PA 223-30. I understand that each of these four 2022 filter verification reports lists

addresses that were excavated during the one-week time period covered by the report, including the date of each excavation and information on the City's attempts to install a filter at that address. I also understand that the Agreement requires the City to install filters only at homes where the City has replaced a service line, and that the Agreement requires the City to replace only those service lines made of lead or galvanized steel.

6. I copied all of the addresses listed in the 2022 filter verification reports, along with the corresponding date of excavation listed in column A ("Excavation Date"), into new rows in my Work Performed in 2022 spreadsheet. In column F in the Work Performed in 2022 spreadsheet (titled "Source"), I entered the title of the filter verification report containing that address.

7. If a filter verification report stated "Verification Not Needed, no Replacement Performed" in a row corresponding to an address, I understood that to mean that the City's excavation at that address uncovered a copper service line. Accordingly, in the Work Performed in 2022 spreadsheet, I entered "N" for "no" in column D (titled "Is public and/or private side of service line lead?"), and "No replacement" in column E (titled "Replacement?"). If a filter verification report indicated that the City attempted to and/or was successful in installing a filter (i.e., if there was an entry in column C (titled "Filter Verification Attempt 1") of the filter verification report, I understood that the City's excavation at that address

uncovered a lead or galvanized steel service line. Accordingly, I entered “Y” for “yes” in column D (titled “Is public and/or private side of service line lead?”), and “Replacement” in column E (titled “Replacement?”).

8. I then removed any duplicate addresses from the Work Performed in 2022 spreadsheet. I did this by using a function in Excel called “Conditional Formatting.” After clicking on this function, I chose the option “Highlight Cells Rules,” and then selected “Duplicate Values.” This result showed in red any duplicate addresses. I then manually deleted any duplicate rows so that only one of each address remained on the spreadsheet.

9. I modified the Work Performed in 2022 spreadsheet by assigning each address an identifying number (House ID) from 1 to 114. I created a “House ID” column and numbered the addresses in the order that they were listed. I then hid the “Address” column (column B) from view. The use of the House ID numbers instead of addresses allows the City to verify the data in my Work Performed in 2022 spreadsheet without public disclosure of private home addresses.

10. Based on the above process, I concluded that the City has completed 114 excavations and 36 replacements in 2022 as of October 19, 2022. I calculated the total number of excavations by using the Excel formula “=SUBTOTAL(103, B2:B115)” in the Work Performed in 2022 spreadsheet. To calculate the total number of replacements, I ran the same formula after filtering column E (titled

“Replacement?”) to show only those addresses with “Replacement” in that column.

This formula counts the total number of rows in the column E with the entry

“Replacement.”

11. Using the total number of excavations and replacements the City conducted in 2022 identified in Paragraph 10 above, I also calculated that the City has located a lead or galvanized steel service line at 31.5% of the addresses it has excavated in 2022. I arrived at this number by dividing the number of replacements in 2022 (36) by the number of excavations (114) and multiplying the result by 100.

12. I also reviewed the Work Performed in 2022 spreadsheet to identify the date of the first excavation performed in 2022. I sorted the spreadsheet by column C (titled “Service Line Exploration Date”) so that the addresses were ordered from oldest to most recent excavation. The earliest listed excavation was on September 14, 2022.

13. I also counted the number of excavations that occurred between January 1, 2022, and September 30, 2022, by highlighting every row indicating an excavation during that period. I then observed the “Count” shown in the bottom task bar. In 2022, the City completed 72 excavations through September 30.

14. I also calculated the City’s average weekly rate of excavations in 2022. With the spreadsheet sorted by column C (titled “Service Line Exploration Date”) so that the addresses were ordered from oldest to most recent excavation, I

noted the first date of excavation (September 14, 2022) and the most recent date of excavation (October 19, 2022). Using the days calculator available at www.timeanddate.com/date/duration, I counted the number of weeks between these two dates (five weeks). Using the total number of excavations the City conducted in 2022 identified in Paragraph 10 above, I then divided the total number of excavations completed in 2022 (114) by the number of weeks between the City's first and most recent excavation (five weeks). The City's average rate of excavation in 2022 is 23 excavations per week.

15. In addition, I reviewed the City's September and October monthly status reports to see whether the City reported any consent attempts in those monthly reports. The September monthly report, *see* PA 229, attached five spreadsheets: "2022-09-23 Declinations.xlsx," "2022-09-23 Homes with consent received.xlsx," "2022 9-23-Non-responsive.xlsx," "2022-09-21 Filter Verification.xlsx," and "2022-09-23 Exploration Status.xlsx." I reviewed each of these files and confirmed that none of them documented a consent attempt completed in 2022. While the files titled "2022-09-23 Non-responsive.xlsx" and "2022-09-23 Homes with consent received.xlsx" documented consent attempts, neither file listed any consent attempts in 2022. On November 1, 2022, the City submitted an "updated" monthly report for October, *see* PA 269. This report

included a spreadsheet titled, “2022-10-14 Outreach attempts.xlsx,” listing the dates, but not times, of outreach attempts at 423 addresses.

Preparation of Plaintiffs’ October 2022 Scope of Work List

16. I also prepared a spreadsheet titled “Plaintiffs’ October 2022 Scope of Work List,” attached as Exhibit 2. The goal of this new spreadsheet is to describe—based on reporting from the City and analysis from EGLE’s consultant Metro Consulting Associates—the addresses at which the City has remaining outreach, excavation, and/or replacement obligations (excluding restoration) under the Agreement. To do this analysis, I cross-referenced several spreadsheets documenting aspects of the City’s work, as described in Paragraphs 17 to 27 below. As a result of this analysis, I found that, based on the City’s reporting through October 26, 2022, the City has remaining service line excavation and replacement obligations at 1,594 addresses.

17. I began with the list of 1,931 addresses that Plaintiffs identified in February 2022 as the addresses where the City had remaining outreach, replacement, and/or excavation obligations (“Plaintiffs’ February 2022 Scope of Work List”). *See* Rolnick Decl. ¶¶ 12-22. I also relied on a spreadsheet compiled by Metro Consulting Associates titled “Flint NRDC list with status – 10.10.22.xlsx” (“Metro List”). The Metro List was shared via email by Metro Consulting Associates with Plaintiffs on October 10, 2022. *See* PA 62. My

understanding is that the Metro List contains the homes on the 2022 Replacement Eligible Homes List. *See* ECF No. 237 ¶ 1, PageID.11071. I understand that column C of the Metro List indicates Metro Consulting Associates’ assessment of the status of those homes as of October 10, 2022. I copied all of the rows in both Plaintiffs’ February 2022 Scope of Work List and the Metro List into my new spreadsheet, Plaintiffs’ October 2022 Scope of Work List.

18. I first used the same method described in Paragraph 8 to find and remove any duplicates from the Plaintiffs’ February Scope of Work List.

19. I then used the same method described in Paragraph 9 above to assign a House ID number to each address in column A of my spreadsheet (titled “House ID”), and then I hid the addresses listed in column B (titled “Address”) of my spreadsheet.

20. I then filtered the Metro List to show only those addresses that Metro designated as “commercial,” “vacant lot,” “demolition,” and “park.” Filtering in Excel allows the viewer to see only those rows that meet specified criteria. I assumed that addresses in these four categories were not eligible for service line replacement under the Agreement. I highlighted each row listing an address that the Metro List showed as having a status in one of these four categories in yellow, in Plaintiffs’ October 2022 Scope of Work List, and indicated in column E (titled, “Reason for removal”) how the Metro List categorized the address.

21. Next, I used the filtering function in Excel to compare Plaintiffs' February Scope of Work List to the Metro List and concluded that Metro Consulting identified the City's obligation as "complete" at 592 of the addresses listed on Plaintiffs' February Scope of Work List.

22. To determine whether the City had shared data with Plaintiffs demonstrating that the City had completed its obligations as to these 592 addresses, I used a similar process to that described in Paragraph 17 above to compare these 592 addresses to those included on the spreadsheet titled "2022.01.05 Preliminary SLE-SLR Replacement Eligible Homes List.xlsx," shared via email with Plaintiffs on January 5, 2022. *See* PA 6. My understanding is that the 2022.01.05 Preliminary SLE-SLR Replacement Eligible Homes List spreadsheet contained a comprehensive list of the City's work as of January 5, 2022, and that it was the basis for Plaintiffs' February Scope of Work List. *See* Rolnick Decl. ¶¶ 15-16.

23. As a result of this search, I identified 52 addresses on Plaintiffs' February Scope of Work List where the City had completed its obligations. All 52 of these addresses appeared on the tab titled "8.2.21 NRDC Outreach" in the spreadsheet titled "2022.01.05 Preliminary SLE-SLR Replacement Eligible Homes List.xlsx." For these addresses, the "8.2.21 NRDC Outreach" tab indicated that the City had either completed an excavation (and a replacement if applicable), or had completed at least two in-person outreach attempts, at least one of which occurred

after 5:00 PM or on a weekend. *See* ECF No. 208 ¶ 15, PageID.10355. I highlighted these 52 addresses in yellow in Plaintiffs’ October 2022 Scope of Work List; entered “Y” for “yes” in column D (“Removed from Feb List?”), and entered “2022.01.05 Preliminary SLE-SLR Replacement Eligible Homes List.xlsx indicates completion” in column E (titled, “Reason for removal”).

24. For the remaining 540 addresses that were listed on Plaintiffs’ February Scope of Work List and that the Metro List marked as “complete,” I determined that the City’s “2022.01.05 Preliminary SLE-SLR Replacement Eligible Homes List.xlsx” indicated that the City had remaining obligations to these homes. I determined this for one of two reasons:

- a. The address appeared on one of the following sheets in the 2022.01.05 Preliminary SLE-SLR Replacement Eligible Homes List spreadsheet: “11.24.21 Add's w Csnt;” “8.2.21 NRDC Outreach;” “8.2.21 NRDC Inactive;” or “Excav Non-CU Addys.” I understand that if an address appears on one of these sheets, the City had remaining obligations to that home as of January 2022. *See* Rolnick Decl. ¶ 16. If an address appeared twice within the spreadsheet—once on one of the four sheets listed above and once on an additional sheet—I assumed that the City had remaining obligations to that home. *See id.* ¶ 19.

b. The address appeared on the sheet titled “11.24.21 Compl. Add’s,” but the information on that sheet indicated that an excavation located a lead service line and the City did not replace that line. *See Rolnick Decl.* ¶ 17.

25. Next, I examined reporting the City has shared since January 5, 2022, to determine whether the City had completed work at any of the homes on Plaintiffs’ February Scope of Work List. This allowed me to identify addresses where the City no longer has obligations because it completed the required work at the address after January 5, 2022 (excluding restoration). Specifically, I compared using Excel the files listed in Paragraphs 3 and 5 above. If an address appeared on one of these lists, I highlighted the address in yellow in Plaintiffs’ October 2022 Scope of Work List; entered “Y” for “yes” in column D (“Removed from Feb List?”), and entered the title of the spreadsheet that indicated the City had conducted work at that address in column E (titled, “Reason for removal”).

26. In total, I highlighted in yellow and marked “Y” in the “Remove from Feb List?” column 337 addresses in Plaintiffs’ February Scope of Work List on my Plaintiffs’ October 2022 Scope of Work List spreadsheet. In other words, I identified 337 addresses on Plaintiffs’ February Scope of Work List at which the City no longer has excavation or replacement obligations based on the data Plaintiffs’ received as of October 26, 2022.

27. In sum, Plaintiffs' October 2022 Scope of Work Lists shows the same 1,931 addresses that were on Plaintiffs' February Scope of Work List. Of these 1,931 addresses, 337 are highlighted in yellow to mark that Plaintiffs' analysis shows that the City completed its excavation and replacement obligations as to that address (excluding restoration). My analysis shows that the City still has excavation and replacement obligations at the remaining 1,594 addresses.

Calculation of City's Historical Pace of Excavations

28. I also calculated the City's average rate of excavations during the years 2018, 2019, and 2020. I made these calculations based on the tab titled "11.24.21 Compl Add's" within the spreadsheet titled "2022.01.05 Preliminary SLE-SLR Replacement Eligible Homes List.xlsx," shared via email with Plaintiffs on January 5, 2022. I understand this tab to be a cumulative list of the excavations the City completed through the end of 2021. *See* PA 17.

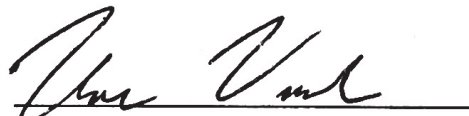
29. For the year 2018, I counted the number of addresses where the City listed an excavation occurring in 2018. To do this, I sorted the tab titled "11.24.21 Compl Add's" by excavation date from oldest to newest and used the "Date Filters" function to show only those rows with a date in 2018. I then highlighted every row representing an excavation in 2018 and observed the "Count" shown in the bottom task bar. In 2018, the City completed 10,946 excavations. I then divided the total number of excavations (10,946) by the number of weeks in a year (52) to

determine the average weekly rate of excavation for the year 2018. Using this method, I calculated that the City excavated an average of 211 addresses per week in 2018 (rounded to the nearest whole number).

30. I used the same method and the same for the City's excavations 2019 and 2020. In 2019, the City completed 5,151 excavations, for an average rate of 99 excavations per week. In 2020, the City completed 1,828 excavations, for an average rate of 35 excavations per week.

I declare under penalty of perjury that the foregoing is true and correct.

Executed in New York, New York on November 1, 2022.

A handwritten signature in black ink, appearing to read "Nicole Vandal", is written over a horizontal line.

Nicole Vandal
Natural Resources Defense Council

Exhibit 1

Work Performed in 2022

House ID	Service Line Exploration Date	Is public and/or private side of service line lead?	Replacement?	Source
1	9/14/2022	N	No Replacement	2022-09-23 Exploration Status
2	9/14/2022	N	No Replacement	2022-09-23 Exploration Status
3	9/14/2022	N	No Replacement	2022-09-23 Exploration Status
4	9/14/2022	N	No Replacement	2022-09-23 Exploration Status
5	9/14/2022	N	No Replacement	2022-09-23 Exploration Status
6	9/15/2022	Y	Replacement	2022-09-23 Exploration Status
7	9/15/2022	N	No Replacement	2022-09-23 Exploration Status
8	9/15/2022	N	No Replacement	2022-09-23 Exploration Status
9	9/15/2022	N	No Replacement	2022-09-23 Exploration Status
10	9/16/2022	N	No Replacement	2022-09-23 Exploration Status
11	9/16/2022	N	No Replacement	2022-09-23 Exploration Status
12	9/16/2022	N	No Replacement	2022-09-23 Exploration Status
13	9/16/2022	N	No Replacement	2022-09-23 Exploration Status
14	9/16/2022	N	No Replacement	2022-09-23 Exploration Status
15	9/16/2022	N	No Replacement	2022-09-23 Exploration Status
16	9/19/2022	Y	Replacement	2022-09-23 Exploration Status

Work Performed in 2022

House ID	Service Line Exploration Date	Is public and/or private side of service line lead?	Replacement?	Source
17	9/19/2022	Y	Replacement	2022-09-23 Exploration Status
18	9/19/2022	N	No Replacement	2022-09-23 Exploration Status
19	9/19/2022	N	No Replacement	2022-09-23 Exploration Status
20	9/19/2022	N	No Replacement	2022-09-23 Exploration Status
21	9/19/2022	N	No Replacement	2022-09-23 Exploration Status
22	9/19/2022	N	No Replacement	2022-09-23 Exploration Status
23	9/19/2022	N	No Replacement	2022-09-23 Exploration Status
24	9/20/2022	N	No Replacement	2022-09-23 Exploration Status
25	9/20/2022	N	No Replacement	2022-09-23 Exploration Status
26	9/20/2022	N	No Replacement	2022-09-23 Exploration Status
27	9/20/2022	N	No Replacement	2022-09-23 Exploration Status
28	9/20/2022	N	No Replacement	2022-09-23 Exploration Status
29	9/20/2022	N	No Replacement	2022-09-23 Exploration Status
30	9/20/2022	Y	Replacement	2022-09-23 Exploration Status
31	9/20/2022	N	No Replacement	2022-09-23 Exploration Status
32	9/21/2022	Y	Replacement	2022-09-23 Exploration Status

Work Performed in 2022

House ID	Service Line Exploration Date	Is public and/or private side of service line lead?	Replacement?	Source
33	9/21/2022	N	No Replacement	2022-09-23 Exploration Status
34	9/21/2022	Y	Replacement	2022-09-23 Exploration Status
35	9/21/2022	N	No Replacement	2022-09-23 Exploration Status
36	9/21/2022	N	No Replacement	2022-09-23 Exploration Status
37	9/21/2022	Y	Replacement	2022-09-23 Exploration Status
38	9/21/2022	N	No Replacement	2022-09-23 Exploration Status
39	9/22/2022	N	No Replacement	2022-09-23 Exploration Status
40	9/22/2022	N	No Replacement	2022-09-23 Exploration Status
41	9/22/2022	N	No Replacement	2022-09-23 Exploration Status
42	9/22/2022	Y	Replacement	2022-09-23 Exploration Status
43	9/22/2022	Y	Replacement	2022-09-23 Exploration Status
44	9/23/2022	N	No Replacement	2022-09-23 Exploration Status
45	9/23/2022	N	No Replacement	2022-09-23 Exploration Status
46	9/23/2022	N	No Replacement	2022-09-23 Exploration Status
47	9/23/2022	N	No Replacement	2022-09-23 Exploration Status
48	9/27/2022	N	No Replacement	2022-09-28 Filter Verification

Work Performed in 2022

House ID	Service Line Exploration Date	Is public and/or private side of service line lead?	Replacement?	Source
49	9/27/2022	N	No Replacement	2022-09-28 Filter Verification
50	9/27/2022	N	No Replacement	2022-09-28 Filter Verification
51	9/27/2022	N	No Replacement	2022-09-28 Filter Verification
52	9/27/2022	N	No Replacement	2022-09-28 Filter Verification
53	9/27/2022	N	No Replacement	2022-09-28 Filter Verification
54	9/27/2022	Y	Replacement	2022-09-28 Filter Verification
55	9/27/2022	N	No Replacement	2022-09-28 Filter Verification
56	9/27/2022	N	No Replacement	2022-09-28 Filter Verification
57	9/27/2022	Y	Replacement	2022-09-28 Filter Verification
58	9/28/2022	N	No Replacement	2022-09-28 Filter Verification
59	9/28/2022	Y	Replacement	2022-09-28 Filter Verification
60	9/28/2022	Y	Replacement	2022-09-28 Filter Verification
61	9/28/2022	N	No Replacement	2022-09-28 Filter Verification
62	9/28/2022	Y	Replacement	2022-09-28 Filter Verification
63	9/28/2022	Y	Replacement	2022-09-28 Filter Verification
64	9/29/2022	Y	Replacement	2022-10-05 Filter Verification

Work Performed in 2022

House ID	Service Line Exploration Date	Is public and/or private side of service line lead?	Replacement?	Source
65	9/29/2022	Y	Replacement	2022-10-05 Filter Verification
66	9/29/2022	Y	Replacement	2022-10-05 Filter Verification
67	9/30/2022	Y	Replacement	2022-10-05 Filter Verification
68	9/30/2022	Y	Replacement	2022-10-05 Filter Verification
69	9/30/2022	Y	Replacement	2022-10-05 Filter Verification
70	9/30/2022	N	No Replacement	2022-10-05 Filter Verification
71	9/30/2022	N	No Replacement	2022-10-05 Filter Verification
72	9/30/2022	N	No Replacement	2022-10-05 Filter Verification
73	10/3/2022	N	No Replacement	2022-10-05 Filter Verification
74	10/3/2022	N	No Replacement	2022-10-05 Filter Verification
75	10/3/2022	N	No Replacement	2022-10-05 Filter Verification
76	10/3/2022	N	No Replacement	2022-10-05 Filter Verification
77	10/3/2022	N	No Replacement	2022-10-05 Filter Verification
78	10/3/2022	N	No Replacement	2022-10-05 Filter Verification
79	10/3/2022	Y	Replacement	2022-10-05 Filter Verification
80	10/4/2022	Y	Replacement	2022-10-05 Filter Verification

Work Performed in 2022

House ID	Service Line Exploration Date	Is public and/or private side of service line lead?	Replacement?	Source
81	10/4/2022	Y	Replacement	2022-10-05 Filter Verification
82	10/5/2022	N	No Replacement	2022-10-05 Filter Verification
83	10/5/2022	Y	Replacement	2022-10-05 Filter Verification
84	10/5/2022	N	No Replacement	2022-10-05 Filter Verification
85	10/5/2022	N	No Replacement	2022-10-05 Filter Verification
86	10/6/2022	Y	Replacement	2022-10-12 Filter Verification
87	10/6/2022	Y	Replacement	2022-10-12 Filter Verification
88	10/6/2022	Y	Replacement	2022-10-12 Filter Verification
89	10/7/2022	N	No Replacement	2022-10-12 Filter Verification
90	10/7/2022	Y	Replacement	2022-10-12 Filter Verification
91	10/7/2022	N	No Replacement	2022-10-12 Filter Verification
92	10/7/2022	N	No Replacement	2022-10-12 Filter Verification
93	10/7/2022	N	No Replacement	2022-10-12 Filter Verification
94	10/11/2022	Y	Replacement	2022-10-12 Filter Verification
95	10/14/2022	N	No Replacement	2022-10-19 Filter Verification
96	10/14/2022	N	No Replacement	2022-10-19 Filter Verification

Work Performed in 2022

House ID	Service Line Exploration Date	Is public and/or private side of service line lead?	Replacement?	Source
97	10/14/2022	N	No Replacement	2022-10-19 Filter Verification
98	10/14/2022	Y	Replacement	2022-10-19 Filter Verification
99	10/17/2022	N	No Replacement	2022-10-19 Filter Verification
100	10/17/2022	N	No Replacement	2022-10-19 Filter Verification
101	10/17/2022	Y	Replacement	2022-10-19 Filter Verification
102	10/17/2022	N	No Replacement	2022-10-19 Filter Verification
103	10/17/2022	N	No Replacement	2022-10-19 Filter Verification
104	10/18/2022	N	No Replacement	2022-10-19 Filter Verification
105	10/18/2022	Y	Replacement	2022-10-19 Filter Verification
106	10/18/2022	Y	Replacement	2022-10-19 Filter Verification
107	10/18/2022	Y	Replacement	2022-10-19 Filter Verification
108	10/18/2022	N	No Replacement	2022-10-19 Filter Verification
109	10/18/2022	N	No Replacement	2022-10-19 Filter Verification
110	10/18/2022	N	No Replacement	2022-10-19 Filter Verification
111	10/19/2022	Y	Replacement	2022-10-19 Filter Verification
112	10/19/2022	N	No Replacement	2022-10-19 Filter Verification

Work Performed in 2022

House ID	Service Line Exploration Date	Is public and/or private side of service line lead?	Replacement?	Source
113	10/19/2022	N	No Replacement	2022-10-19 Filter Verification
114	10/19/2022	N	No Replacement	2022-10-19 Filter Verification

Exhibit 2

Plaintiffs' October 2022 Scope of Work List.

House ID	Initial Work Required (as of Feb. '22)	Remove from Feb List?	Reason for removal
1	outreach	Y	2022-01-05 Preliminary SLE-SLR Replacement Eligible Homes List.xlsx indicates completion
2	outreach		
3	outreach		
4	outreach		
5	excavation		
6	outreach		
7	outreach		
8	outreach		
9	outreach		
10	outreach		
11	outreach		
12	outreach	Y	Metro list indicated demolition
13	outreach		
14	replacement		
15	excavation		
16	excavation	Y	Metro list indicated commercial
17	outreach		
18	outreach		
19	outreach		
20	outreach		
21	excavation		
22	excavation	Y	2022-10-19 Filter Verification indicates completion
23	excavation		
24	outreach	Y	Metro list indicated demolition
25	outreach		
26	outreach		
27	excavation	Y	2022-10-19 Filter Verification indicates completion
28	outreach		
29	outreach		
30	outreach		
31	outreach		
32	outreach		

Plaintiffs' October 2022 Scope of Work List.

House ID	Initial Work Required (as of Feb. '22)	Remove from Feb List?	Reason for removal
33	outreach		
34	outreach		
35	outreach		
36	outreach		
37	replacement		
38	excavation		
39	outreach		
40	outreach		
41	outreach		
42	outreach		
43	excavation		
44	outreach		
45	outreach		
46	outreach		
47	outreach		
48	outreach		
49	outreach		
50	outreach		
51	excavation	Y	2022-09-23 Exploration Status indicates completion
52	replacement		
53	excavation	Y	2022-10-19 Filter Verification indicates completion
54	outreach		
55	outreach		
56	outreach		
57	outreach		
58	outreach	Y	Metro list indicated demolition
59	excavation		
60	outreach		
61	outreach	Y	Metro list indicated demolition
62	excavation		
63	outreach	Y	Metro list indicated commercial
64	outreach		

Plaintiffs' October 2022 Scope of Work List.

House ID	Initial Work Required (as of Feb. '22)	Remove from Feb List?	Reason for removal
65	excavation	Y	2022-10-05 Filter Verification indicates completion
66	excavation		
67	outreach		
68	outreach		
69	outreach		
70	outreach		
71	replacement		
72	outreach		
73	excavation		
74	outreach		
75	outreach		
76	outreach		
77	outreach		
78	outreach		
79	excavation		
80	excavation		
81	outreach		
82	replacement		
83	outreach		
84	outreach		
85	outreach		
86	outreach		
87	outreach		
88	outreach	Y	2022-09-23 Exploration Status indicates completion
89	outreach	Y	Metro list indicated demolition
90	outreach		
91	outreach		
92	replacement		
93	outreach		
94	outreach		
95	replacement		
96	replacement		

Plaintiffs' October 2022 Scope of Work List.

House ID	Initial Work Required (as of Feb. '22)	Remove from Feb List?	Reason for removal
97	outreach		
98	excavation		
99	replacement		
100	outreach		
101	excavation		
102	outreach	Y	2022-09-23 Exploration Status indicates completion
103	outreach		
104	outreach		
105	outreach		
106	excavation		
107	outreach	Y	Metro list indicated demolition
108	outreach	Y	2022.01.05 Preliminary SLE-SLR Replacement Eligible Homes List.xlsx indicates completion
109	outreach		
110	outreach		
111	outreach		
112	outreach	Y	Metro list indicated demolition
113	excavation		
114	outreach		
115	excavation		
116	outreach		
117	outreach		
118	outreach	Y	Metro list indicated demolition
119	outreach		
120	excavation	Y	2022-10-05 Filter Verification indicates completion
121	outreach		
122	replacement		
123	excavation		
124	outreach		
125	outreach		
126	excavation		
127	outreach	Y	Metro list indicated commercial
128	outreach		

Plaintiffs' October 2022 Scope of Work List.

House ID	Initial Work Required (as of Feb. '22)	Remove from Feb List?	Reason for removal
129	excavation		
130	outreach	Y	2022.01.05 Preliminary SLE-SLR Replacement Eligible Homes List.xlsx indicates completion
131	replacement		
132	outreach		
133	outreach		
134	replacement		
135	replacement		
136	outreach		
137	outreach		
138	outreach		
139	replacement		
140	replacement		
141	outreach		
142	replacement		
143	replacement		
144	outreach		
145	outreach	Y	2022.01.05 Preliminary SLE-SLR Replacement Eligible Homes List.xlsx indicates completion
146	outreach	Y	Metro list indicated commercial
147	outreach		
148	excavation		
149	excavation	Y	2022-09-23 Exploration Status indicates completion
150	outreach		
151	excavation	Y	2022-09-28 Filter Verification indicates completion
152	replacement		
153	replacement		
154	outreach		
155	excavation		
156	outreach		
157	outreach	Y	2022.01.05 Preliminary SLE-SLR Replacement Eligible Homes List.xlsx indicates completion
158	outreach	Y	2022-09-23 Exploration Status indicates completion
159	replacement		
160	excavation		

Plaintiffs' October 2022 Scope of Work List.

House ID	Initial Work Required (as of Feb. '22)	Remove from Feb List?	Reason for removal
161	outreach		
162	outreach		
163	replacement		
164	outreach		
165	outreach	Y	Metro list indicated commercial
166	excavation		
167	outreach		
168	outreach		
169	excavation		
170	outreach		
171	outreach		
172	excavation	Y	2022-09-23 Exploration Status indicates completion
173	outreach		
174	replacement		
175	outreach		
176	outreach		
177	replacement		
178	outreach	Y	Metro list indicated commercial
179	outreach		
180	outreach		
181	excavation		
182	excavation		
183	outreach		
184	excavation		
185	excavation		
186	outreach		
187	outreach		
188	outreach		
189	excavation		
190	outreach	Y	Metro list indicated vacant lot
191	outreach		
192	outreach		

Plaintiffs' October 2022 Scope of Work List.

House ID	Initial Work Required (as of Feb. '22)	Remove from Feb List?	Reason for removal
193	outreach		
194	outreach		
195	outreach		
196	outreach		
197	outreach		
198	outreach		
199	outreach	Y	2022.01.05 Preliminary SLE-SLR Replacement Eligible Homes List.xlsx indicates completion
200	replacement		
201	outreach		
202	outreach		
203	outreach		
204	outreach		
205	outreach		
206	outreach		
207	outreach		
208	outreach		
209	replacement		
210	outreach		
211	outreach		
212	outreach		
213	outreach		
214	replacement		
215	outreach		
216	outreach		
217	outreach	Y	Metro list indicated commercial
218	outreach		
219	outreach		
220	replacement		
221	outreach	Y	Metro list indicated demolition
222	replacement		
223	outreach		
224	outreach		

Plaintiffs' October 2022 Scope of Work List.

House ID	Initial Work Required (as of Feb. '22)	Remove from Feb List?	Reason for removal
225	outreach		
226	excavation		
227	outreach	Y	Metro list indicated commercial
228	outreach		
229	outreach		
230	excavation	Y	2022-09-23 Exploration Status indicates completion
231	outreach		
232	outreach		
233	outreach		
234	replacement		
235	excavation		
236	outreach		
237	outreach		
238	outreach		
239	outreach		
240	outreach		
241	outreach		
242	outreach		
243	excavation		
244	outreach		
245	outreach		
246	outreach		
247	outreach		
248	excavation		
249	outreach		
250	outreach		
251	outreach	Y	Metro list indicated demolition
252	outreach		
253	outreach		
254	outreach		
255	replacement		
256	excavation		

Plaintiffs' October 2022 Scope of Work List.

House ID	Initial Work Required (as of Feb. '22)	Remove from Feb List?	Reason for removal
257	excavation	Y	2022-09-23 Exploration Status indicates completion
258	excavation		
259	outreach		
260	outreach		
261	outreach		
262	outreach	Y	Metro list indicated demolition
263	excavation		
264	replacement		
265	outreach		
266	excavation		
267	outreach		
268	outreach		
269	outreach	Y	2022.01.05 Preliminary SLE-SLR Replacement Eligible Homes List.xlsx indicates completion
270	outreach		
271	excavation	Y	2022-09-23 Exploration Status indicates completion
272	outreach		
273	outreach		
274	outreach		
275	outreach		
276	outreach		
277	outreach		
278	outreach		
279	outreach		
280	outreach		
281	outreach		
282	outreach	Y	Metro list indicated demolition
283	excavation		
284	outreach		
285	excavation		
286	excavation		
287	outreach		
288	excavation		

Plaintiffs' October 2022 Scope of Work List.

House ID	Initial Work Required (as of Feb. '22)	Remove from Feb List?	Reason for removal
289	outreach	Y	2022-09-23 Exploration Status indicates completion
290	outreach		
291	excavation		
292	replacement		
293	outreach		
294	outreach	Y	2022.01.05 Preliminary SLE-SLR Replacement Eligible Homes List.xlsx indicates completion
295	excavation		
296	replacement		
297	outreach		
298	outreach		
299	outreach		
300	excavation		
301	replacement		
302	replacement		
303	replacement		
304	excavation	Y	2022-09-23 Exploration Status indicates completion
305	outreach	Y	Metro list indicated commercial
306	outreach		
307	excavation		
308	outreach	Y	2022.01.05 Preliminary SLE-SLR Replacement Eligible Homes List.xlsx indicates completion
309	replacement		
310	outreach		
311	outreach	Y	Metro list indicated demolition
312	outreach		
313	outreach		
314	outreach		
315	excavation		
316	outreach		
317	outreach		
318	outreach	Y	Metro list indicated demolition
319	outreach		
320	outreach		

Plaintiffs' October 2022 Scope of Work List.

House ID	Initial Work Required (as of Feb. '22)	Remove from Feb List?	Reason for removal
321	outreach		
322	outreach	Y	Metro list indicated demolition
323	excavation		
324	outreach		
325	outreach		
326	outreach	Y	2022.01.05 Preliminary SLE-SLR Replacement Eligible Homes List.xlsx indicates completion
327	outreach		
328	outreach	Y	Metro list indicated demolition
329	outreach		
330	outreach		
331	excavation		
332	outreach		
333	outreach	Y	2022.01.05 Preliminary SLE-SLR Replacement Eligible Homes List.xlsx indicates completion
334	outreach		
335	excavation		
336	replacement		
337	outreach		
338	outreach		
339	outreach		
340	replacement		
341	outreach		
342	excavation		
343	outreach		
344	outreach	Y	2022-09-23 Exploration Status indicates completion
345	outreach	Y	2022-09-23 Exploration Status indicates completion
346	outreach		
347	excavation		
348	excavation		
349	outreach		
350	outreach		
351	replacement		
352	outreach		

Plaintiffs' October 2022 Scope of Work List.

House ID	Initial Work Required (as of Feb. '22)	Remove from Feb List?	Reason for removal
353	outreach		
354	replacement		
355	outreach		
356	excavation		
357	outreach		
358	outreach		
359	outreach		
360	outreach		
361	replacement		
362	outreach		
363	outreach		
364	outreach		
365	outreach		
366	replacement		
367	outreach		
368	replacement		
369	outreach	Y	2022.01.05 Preliminary SLE-SLR Replacement Eligible Homes List.xlsx indicates completion
370	outreach		
371	outreach		
372	outreach		
373	excavation	Y	2022-09-23 Exploration Status indicates completion
374	outreach		
375	outreach		
376	replacement		
377	outreach		
378	outreach		
379	outreach		
380	excavation		
381	outreach	Y	Metro list indicated demolition
382	outreach		
383	outreach		
384	outreach	Y	Metro list indicated demolition

Plaintiffs' October 2022 Scope of Work List.

House ID	Initial Work Required (as of Feb. '22)	Remove from Feb List?	Reason for removal
385	outreach		
386	outreach		
387	outreach	Y	2022.01.05 Preliminary SLE-SLR Replacement Eligible Homes List.xlsx indicates completion
388	outreach	Y	Metro list indicated demolition
389	outreach		
390	excavation		
391	excavation		
392	replacement		
393	outreach		
394	outreach		
395	outreach		
396	replacement		
397	outreach		
398	outreach		
399	outreach		
400	outreach		
401	outreach	Y	2022.01.05 Preliminary SLE-SLR Replacement Eligible Homes List.xlsx indicates completion
402	outreach		
403	outreach		
404	outreach		
405	outreach		
406	excavation		
407	outreach		
408	excavation		
409	outreach		
410	outreach		
411	outreach		
412	outreach		
413	excavation	Y	2022-09-28 Filter Verification indicates completion
414	excavation		
415	outreach		
416	excavation		

Plaintiffs' October 2022 Scope of Work List.

House ID	Initial Work Required (as of Feb. '22)	Remove from Feb List?	Reason for removal
417	outreach		
418	replacement		
419	outreach	Y	2022.01.05 Preliminary SLE-SLR Replacement Eligible Homes List.xlsx indicates completion
420	excavation		
421	outreach	Y	2022.01.05 Preliminary SLE-SLR Replacement Eligible Homes List.xlsx indicates completion
422	outreach		
423	outreach		
424	outreach		
425	excavation	Y	2022-09-23 Exploration Status indicates completion
426	outreach		
427	outreach		
428	outreach		
429	outreach		
430	excavation		
431	replacement		
432	excavation	Y	2022-09-28 Filter Verification indicates completion
433	outreach		
434	outreach	Y	Metro list indicated demolition
435	outreach		
436	outreach		
437	outreach	Y	2022.01.05 Preliminary SLE-SLR Replacement Eligible Homes List.xlsx indicates completion
438	outreach		
439	excavation		
440	excavation	Y	Duplicate
441	replacement		
442	outreach		
443	outreach		
444	excavation	Y	2022-09-23 Exploration Status indicates completion
445	outreach		
446	outreach		
447	outreach		
448	outreach		

Plaintiffs' October 2022 Scope of Work List.

House ID	Initial Work Required (as of Feb. '22)	Remove from Feb List?	Reason for removal
449	replacement		
450	outreach		
451	outreach		
452	outreach		
453	outreach		
454	outreach		
455	replacement		
456	outreach		
457	excavation		
458	outreach		
459	outreach		
460	replacement		
461	outreach		
462	outreach	Y	2022.01.05 Preliminary SLE-SLR Replacement Eligible Homes List.xlsx indicates completion
463	excavation		
464	excavation	Y	2022-09-23 Exploration Status indicates completion
465	outreach		
466	outreach		
467	outreach		
468	outreach		
469	excavation		
470	outreach		
471	outreach		
472	excavation		
473	outreach		
474	excavation		
475	outreach		
476	excavation		
477	excavation	Y	2022-09-23 Exploration Status indicates completion
478	outreach	Y	Metro list indicated vacant lot
479	outreach	Y	2022.01.05 Preliminary SLE-SLR Replacement Eligible Homes List.xlsx indicates completion
480	excavation		

Plaintiffs' October 2022 Scope of Work List.

House ID	Initial Work Required (as of Feb. '22)	Remove from Feb List?	Reason for removal
481	excavation		
482	excavation		
483	excavation		
484	outreach		
485	excavation		
486	outreach		
487	excavation		
488	replacement		
489	outreach		
490	outreach	Y	Metro list indicated demolition
491	excavation		
492	outreach		
493	outreach		
494	outreach		
495	outreach		
496	outreach		
497	outreach		
498	excavation		
499	excavation		
500	excavation		
501	excavation		
502	outreach		
503	excavation		
504	replacement		
505	outreach		
506	outreach		
507	excavation	Y	2022-09-28 Filter Verification indicates completion
508	excavation		
509	excavation		
510	outreach		
511	outreach		
512	outreach		

Plaintiffs' October 2022 Scope of Work List.

House ID	Initial Work Required (as of Feb. '22)	Remove from Feb List?	Reason for removal
513	outreach		
514	excavation		
515	outreach		
516	outreach		
517	excavation		
518	outreach		
519	outreach		
520	outreach		
521	outreach		
522	outreach	Y	Metro list indicated demolition
523	outreach		
524	outreach		
525	outreach		
526	outreach		
527	replacement		
528	outreach		
529	excavation	Y	2022-09-28 Filter Verification indicates completion
530	outreach		
531	outreach	Y	Duplicate
532	replacement		
533	outreach		
534	outreach	Y	2022.01.05 Preliminary SLE-SLR Replacement Eligible Homes List.xlsx indicates completion
535	outreach		
536	excavation		
537	excavation	Y	2022-09-23 Exploration Status indicates completion
538	outreach		
539	replacement		
540	outreach		
541	excavation	Y	2022-09-28 Filter Verification indicates completion
542	outreach		
543	outreach		
544	outreach		

Plaintiffs' October 2022 Scope of Work List.

House ID	Initial Work Required (as of Feb. '22)	Remove from Feb List?	Reason for removal
545	outreach		
546	excavation		
547	excavation		
548	excavation		
549	outreach		
550	outreach		
551	excavation		
552	excavation		
553	outreach	Y	2022-09-23 Exploration Status indicates completion
554	replacement		
555	outreach		
556	excavation		
557	outreach	Y	Metro list indicated demolition
558	excavation		
559	excavation		
560	outreach		
561	replacement		
562	outreach		
563	outreach		
564	outreach		
565	outreach		
566	excavation		
567	outreach		
568	excavation		
569	replacement		
570	outreach		
571	outreach		
572	outreach		
573	outreach		
574	outreach		
575	replacement		
576	outreach		

Plaintiffs' October 2022 Scope of Work List.

House ID	Initial Work Required (as of Feb. '22)	Remove from Feb List?	Reason for removal
577	outreach	Y	Metro list indicated commercial
578	replacement		
579	outreach	Y	Metro list indicated vacant lot
580	excavation		
581	excavation		
582	outreach		
583	replacement		
584	outreach		
585	outreach		
586	outreach		
587	outreach		
588	excavation		
589	outreach	Y	2022-09-23 Exploration Status indicates completion
590	outreach	Y	Metro list indicated commercial
591	replacement		
592	outreach		
593	excavation	Y	2022-09-23 Exploration Status indicates completion
594	replacement		
595	outreach		
596	outreach		
597	outreach		
598	outreach	Y	2022-09-23 Exploration Status indicates completion
599	outreach		
600	outreach	Y	Metro list indicated demolition
601	outreach		
602	excavation		
603	outreach		
604	outreach		
605	outreach		
606	outreach		
607	excavation	Y	Duplicate
608	replacement		

Plaintiffs' October 2022 Scope of Work List.

House ID	Initial Work Required (as of Feb. '22)	Remove from Feb List?	Reason for removal
609	outreach		
610	excavation	Y	Duplicate
611	replacement		
612	outreach		
613	outreach		
614	outreach		
615	outreach		
616	outreach		
617	outreach		
618	outreach		
619	outreach	Y	2022.01.05 Preliminary SLE-SLR Replacement Eligible Homes List.xlsx indicates completion
620	outreach		
621	outreach		
622	outreach		
623	excavation		
624	outreach		
625	replacement		
626	outreach		
627	outreach	Y	Metro list indicated demolition
628	excavation		
629	outreach		
630	outreach		
631	excavation	Y	Duplicate
632	replacement		
633	outreach		
634	outreach		
635	outreach	Y	Metro list indicated demolition
636	outreach		
637	outreach		
638	outreach		
639	outreach		
640	outreach		

Plaintiffs' October 2022 Scope of Work List.

House ID	Initial Work Required (as of Feb. '22)	Remove from Feb List?	Reason for removal
641	outreach		
642	outreach	Y	Metro list indicated commercial
643	outreach		
644	excavation		
645	outreach		
646	outreach		
647	excavation		
648	excavation		
649	outreach		
650	outreach		
651	excavation		
652	outreach		
653	outreach		
654	outreach		
655	outreach		
656	outreach		
657	outreach		
658	outreach		
659	outreach		
660	outreach		
661	outreach		
662	outreach		
663	outreach		
664	outreach		
665	outreach		
666	outreach		
667	outreach		
668	outreach		
669	excavation		
670	excavation		
671	outreach	Y	Metro list indicated commercial
672	outreach		

Plaintiffs' October 2022 Scope of Work List.

House ID	Initial Work Required (as of Feb. '22)	Remove from Feb List?	Reason for removal
673	outreach		
674	outreach	Y	Metro list indicated commercial
675	excavation	Y	2022-09-23 Exploration Status indicates completion
676	outreach	Y	Metro list indicated demolition
677	outreach		
678	outreach		
679	outreach		
680	excavation		
681	outreach		
682	outreach		
683	excavation		
684	replacement		
685	replacement		
686	outreach	Y	Metro list indicated vacant lot
687	outreach		
688	outreach	Y	Metro list indicated demolition
689	outreach		
690	outreach		
691	outreach	Y	Metro list indicated demolition
692	outreach	Y	2022.01.05 Preliminary SLE-SLR Replacement Eligible Homes List.xlsx indicates completion
693	outreach		
694	replacement		
695	outreach		
696	outreach		
697	outreach		
698	outreach	Y	2022.01.05 Preliminary SLE-SLR Replacement Eligible Homes List.xlsx indicates completion
699	outreach		
700	outreach		
701	outreach		
702	outreach		
703	outreach		
704	outreach		

Plaintiffs' October 2022 Scope of Work List.

House ID	Initial Work Required (as of Feb. '22)	Remove from Feb List?	Reason for removal
705	outreach		
706	excavation		
707	outreach		
708	outreach		
709	outreach		
710	outreach		
711	outreach	Y	Metro list indicated commercial
712	outreach		
713	excavation		
714	outreach	Y	Metro list indicated commercial
715	outreach		
716	outreach		
717	outreach		
718	excavation		
719	outreach		
720	excavation	Y	2022-09-23 Exploration Status indicates completion
721	replacement		
722	outreach		
723	excavation		
724	excavation		
725	outreach		
726	outreach		
727	outreach		
728	excavation		
729	excavation		
730	excavation		
731	outreach		
732	outreach		
733	outreach		
734	outreach		
735	outreach		
736	outreach		

Plaintiffs' October 2022 Scope of Work List.

House ID	Initial Work Required (as of Feb. '22)	Remove from Feb List?	Reason for removal
737	outreach		
738	outreach		
739	outreach		
740	outreach		
741	outreach		
742	outreach		
743	outreach		
744	outreach		
745	outreach		
746	outreach		
747	outreach		
748	outreach		
749	excavation		
750	outreach		
751	outreach		
752	outreach		
753	excavation		
754	outreach		
755	excavation		
756	outreach		
757	excavation		
758	outreach		
759	outreach		
760	outreach		
761	outreach		
762	outreach		
763	replacement		
764	outreach		
765	outreach		
766	outreach		
767	excavation		
768	replacement		

Plaintiffs' October 2022 Scope of Work List.

House ID	Initial Work Required (as of Feb. '22)	Remove from Feb List?	Reason for removal
769	replacement		
770	outreach		
771	outreach		
772	outreach		
773	outreach		
774	outreach		
775	outreach		
776	excavation		
777	outreach		
778	outreach		
779	outreach		
780	outreach		
781	outreach		
782	outreach		
783	outreach		
784	outreach		
785	outreach		
786	outreach		
787	outreach	Y	2022.01.05 Preliminary SLE-SLR Replacement Eligible Homes List.xlsx indicates completion
788	outreach		
789	excavation		
790	outreach		
791	excavation		
792	outreach		
793	outreach		
794	outreach		
795	outreach		
796	outreach		
797	outreach		
798	excavation		
799	outreach		
800	outreach		

Plaintiffs' October 2022 Scope of Work List.

House ID	Initial Work Required (as of Feb. '22)	Remove from Feb List?	Reason for removal
801	outreach		
802	outreach		
803	outreach	Y	2022.01.05 Preliminary SLE-SLR Replacement Eligible Homes List.xlsx indicates completion
804	outreach		
805	outreach		
806	excavation		
807	outreach		
808	outreach	Y	2022.01.05 Preliminary SLE-SLR Replacement Eligible Homes List.xlsx indicates completion
809	excavation		
810	outreach		
811	outreach		
812	outreach	Y	2022.01.05 Preliminary SLE-SLR Replacement Eligible Homes List.xlsx indicates completion
813	outreach	Y	Metro list indicated demolition
814	outreach		
815	outreach		
816	outreach		
817	outreach		
818	outreach		
819	outreach		
820	excavation		
821	outreach		
822	outreach		
823	excavation		
824	outreach		
825	outreach		
826	outreach		
827	outreach		
828	outreach		
829	outreach		
830	outreach		
831	outreach		
832	outreach		

Plaintiffs' October 2022 Scope of Work List.

House ID	Initial Work Required (as of Feb. '22)	Remove from Feb List?	Reason for removal
833	outreach		
834	excavation		
835	outreach		
836	outreach		
837	outreach		
838	outreach		
839	outreach		
840	outreach		
841	outreach		
842	outreach	Y	Metro list indicated vacant lot
843	outreach		
844	outreach		
845	outreach		
846	outreach		
847	outreach		
848	outreach		
849	outreach		
850	excavation		
851	outreach	Y	2022.01.05 Preliminary SLE-SLR Replacement Eligible Homes List.xlsx indicates completion
852	outreach		
853	outreach		
854	outreach		
855	outreach		
856	outreach		
857	outreach		
858	replacement		
859	outreach		
860	outreach		
861	outreach		
862	outreach		
863	outreach		
864	outreach		

Plaintiffs' October 2022 Scope of Work List.

House ID	Initial Work Required (as of Feb. '22)	Remove from Feb List?	Reason for removal
865	outreach		
866	outreach		
867	replacement		
868	outreach		
869	outreach		
870	outreach		
871	outreach		
872	outreach		
873	outreach		
874	outreach		
875	outreach		
876	outreach		
877	excavation		
878	outreach		
879	excavation	Y	2022-09-23 Exploration Status indicates completion
880	outreach	Y	Metro list indicated demolition
881	outreach		
882	outreach		
883	excavation		
884	outreach		
885	outreach		
886	outreach		
887	outreach		
888	outreach		
889	outreach		
890	outreach	Y	Metro list indicated commercial
891	outreach		
892	outreach		
893	outreach		
894	outreach		
895	outreach	Y	2022.01.05 Preliminary SLE-SLR Replacement Eligible Homes List.xlsx indicates completion
896	outreach		

Plaintiffs' October 2022 Scope of Work List.

House ID	Initial Work Required (as of Feb. '22)	Remove from Feb List?	Reason for removal
897	outreach		
898	outreach		
899	outreach		
900	outreach		
901	outreach		
902	outreach		
903	outreach		
904	outreach		
905	outreach		
906	outreach		
907	outreach		
908	outreach		
909	outreach		
910	outreach		
911	outreach	Y	2022.01.05 Preliminary SLE-SLR Replacement Eligible Homes List.xlsx indicates completion
912	outreach		
913	excavation		
914	outreach		
915	outreach		
916	outreach		
917	outreach		
918	excavation		
919	outreach		
920	outreach		
921	outreach	Y	Metro list indicated commercial
922	excavation	Y	
923	outreach	Y	Metro list indicated commercial
924	outreach	Y	Metro list indicated commercial
925	outreach		
926	outreach	Y	Metro list indicated vacant lot
927	excavation	Y	2022-09-23 Exploration Status indicates completion
928	outreach	Y	Metro list indicated demolition

Plaintiffs' October 2022 Scope of Work List.

House ID	Initial Work Required (as of Feb. '22)	Remove from Feb List?	Reason for removal
929	outreach		
930	outreach	Y	Metro list indicated commercial
931	outreach		
932	outreach		
933	outreach		
934	outreach	Y	Metro list indicated commercial
935	outreach		
936	outreach	Y	Metro list indicated vacant lot
937	outreach		
938	outreach		
939	outreach	Y	Metro list indicated demolition
940	outreach	Y	Metro list indicated commercial
941	outreach		
942	excavation		
943	outreach		
944	outreach		
945	outreach		
946	outreach	Y	Metro list indicated demolition
947	outreach		
948	outreach	Y	Metro list indicated commercial
949	outreach	Y	Metro list indicated commercial
950	outreach		
951	outreach		
952	outreach		
953	outreach		
954	outreach		
955	outreach		
956	outreach	Y	Metro list indicated demolition
957	outreach		
958	outreach		
959	excavation	Y	2022-09-23 Exploration Status indicates completion
960	outreach		

Plaintiffs' October 2022 Scope of Work List.

House ID	Initial Work Required (as of Feb. '22)	Remove from Feb List?	Reason for removal
961	outreach		
962	outreach		
963	outreach		
964	excavation	Y	2022-09-23 Exploration Status indicates completion
965	outreach	Y	Metro list indicated commercial
966	outreach		
967	outreach		
968	excavation		
969	excavation	Y	2022-09-23 Exploration Status indicates completion
970	excavation	Y	2022-09-23 Exploration Status indicates completion
971	outreach	Y	Metro list indicated commercial
972	outreach		
973	outreach		
974	outreach		
975	outreach	Y	Metro list indicated commercial
976	outreach		
977	outreach		
978	outreach		
979	outreach		
980	outreach		
981	outreach		
982	outreach		
983	outreach		
984	outreach		
985	outreach	Y	Metro list indicated demolition
986	outreach		
987	outreach		
988	outreach		
989	excavation		
990	outreach		
991	outreach		
992	outreach		

Plaintiffs' October 2022 Scope of Work List.

House ID	Initial Work Required (as of Feb. '22)	Removed from Feb List?	Reason for removal
993	outreach		
994	outreach	Y	Metro list indicated demolition
995	outreach		
996	excavation		
997	outreach		
998	excavation		
999	outreach	Y	Metro list indicated commercial
1000	outreach		
1001	outreach		
1002	outreach		
1003	outreach		
1004	excavation		
1005	outreach		
1006	outreach		
1007	outreach		
1008	excavation	Y	2022-09-23 Exploration Status indicates completion
1009	outreach		
1010	outreach		
1011	outreach		
1012	replacement		
1013	excavation	Y	2022-09-23 Exploration Status indicates completion
1014	outreach		
1015	outreach		
1016	replacement		
1017	outreach		
1018	excavation		
1019	replacement		
1020	outreach		
1021	outreach		
1022	outreach		
1023	outreach		
1024	outreach		

Plaintiffs' October 2022 Scope of Work List.

House ID	Initial Work Required (as of Feb. '22)	Remove from Feb List?	Reason for removal
1025	outreach		
1026	outreach		
1027	outreach		
1028	excavation		
1029	outreach		
1030	outreach		
1031	outreach		
1032	excavation		
1033	outreach		
1034	outreach		
1035	outreach		
1036	outreach	Y	Metro list indicated commercial
1037	outreach	Y	Metro list indicated commercial
1038	outreach	Y	Metro list indicated commercial
1039	outreach	Y	Metro list indicated commercial
1040	outreach		
1041	outreach	Y	Metro list indicated commercial
1042	outreach		
1043	outreach		
1044	outreach	Y	2022-10-19 Filter Verification indicates completion
1045	outreach		
1046	outreach	Y	Metro list indicated commercial
1047	outreach	Y	Metro list indicated demolition
1048	outreach	Y	Metro list indicated commercial
1049	outreach		
1050	outreach		
1051	outreach	Y	2022.01.05 Preliminary SLE-SLR Replacement Eligible Homes List.xlsx indicates completion
1052	outreach		
1053	excavation		
1054	outreach		
1055	outreach		
1056	outreach		

Plaintiffs' October 2022 Scope of Work List.

House ID	Initial Work Required (as of Feb. '22)	Remove from Feb List?	Reason for removal
1057	outreach		
1058	outreach		
1059	outreach		
1060	outreach		
1061	excavation		
1062	outreach	Y	Metro list indicated vacant lot
1063	outreach		
1064	outreach		
1065	outreach		
1066	outreach		
1067	outreach		
1068	outreach		
1069	outreach		
1070	replacement		
1071	excavation	Y	Duplicate
1072	replacement		
1073	excavation		
1074	outreach		
1075	outreach		
1076	outreach		
1077	outreach	Y	2022.01.05 Preliminary SLE-SLR Replacement Eligible Homes List.xlsx indicates completion
1078	outreach	Y	Metro list indicated commercial
1079	outreach	Y	Metro list indicated commercial
1080	outreach		
1081	outreach		
1082	outreach		
1083	outreach	Y	Metro list indicated commercial
1084	outreach		
1085	outreach		
1086	outreach		
1087	excavation		
1088	outreach		

Plaintiffs' October 2022 Scope of Work List.

House ID	Initial Work Required (as of Feb. '22)	Remove from Feb List?	Reason for removal
1089	outreach	Y	Metro list indicated vacant lot
1090	outreach		
1091	outreach	Y	Metro list indicated vacant lot
1092	outreach		
1093	excavation	Y	2022-10-05 Filter Verification indicates completion
1094	outreach		
1095	outreach		
1096	outreach		
1097	outreach		
1098	replacement		
1099	outreach	Y	Metro list indicated demolition
1100	excavation	Y	Metro list indicated vacant lot
1101	outreach		
1102	outreach		
1103	outreach		
1104	excavation		
1105	outreach		
1106	outreach	Y	Metro list indicated vacant lot
1107	excavation		
1108	outreach		
1109	outreach		
1110	outreach		
1111	outreach		
1112	excavation		
1113	outreach	Y	2022.01.05 Preliminary SLE-SLR Replacement Eligible Homes List.xlsx indicates completion
1114	replacement		
1115	outreach		
1116	excavation		
1117	excavation	Y	2022-10-05 Filter Verification indicates completion
1118	outreach		
1119	outreach		
1120	outreach		

Plaintiffs' October 2022 Scope of Work List.

House ID	Initial Work Required (as of Feb. '22)	Remove from Feb List?	Reason for removal
1121	excavation		
1122	excavation		
1123	outreach		
1124	outreach	Y	2022.01.05 Preliminary SLE-SLR Replacement Eligible Homes List.xlsx indicates completion
1125	outreach		
1126	outreach		
1127	outreach		
1128	outreach		
1129	excavation	Y	2022-09-23 Exploration Status indicates completion
1130	outreach		
1131	outreach		
1132	replacement		
1133	outreach		
1134	excavation	Y	2022-10-05 Filter Verification indicates completion
1135	outreach	Y	Metro list indicated commercial
1136	outreach		
1137	excavation		
1138	outreach		
1139	outreach	Y	Metro list indicated demolition
1140	outreach		
1141	excavation		
1142	outreach		
1143	replacement		
1144	excavation		
1145	outreach	Y	Metro list indicated vacant lot
1146	outreach		
1147	outreach		
1148	outreach		
1149	outreach		
1150	outreach		
1151	outreach		
1152	excavation		

Plaintiffs' October 2022 Scope of Work List.

House ID	Initial Work Required (as of Feb. '22)	Remove from Feb List?	Reason for removal
1153	outreach		
1154	outreach		
1155	outreach		
1156	excavation	Y	2022-09-28 Filter Verification indicates completion
1157	excavation	Y	Metro list indicated vacant lot
1158	outreach		
1159	outreach		
1160	outreach		
1161	outreach		
1162	outreach		
1163	outreach		
1164	outreach		
1165	excavation	Y	2022-09-28 Filter Verification indicates completion
1166	outreach	Y	2022-09-23 Exploration Status indicates completion
1167	replacement		
1168	outreach		
1169	outreach		
1170	outreach		
1171	outreach		
1172	outreach		
1173	outreach		
1174	outreach		
1175	outreach		
1176	outreach		
1177	outreach		
1178	outreach		
1179	outreach		
1180	excavation		
1181	outreach	Y	2022.01.05 Preliminary SLE-SLR Replacement Eligible Homes List.xlsx indicates completion
1182	excavation		
1183	outreach		
1184	outreach		

Plaintiffs' October 2022 Scope of Work List.

House ID	Initial Work Required (as of Feb. '22)	Remove from Feb List?	Reason for removal
1185	excavation	Y	2022-10-05 Filter Verification indicates completion
1186	outreach		
1187	outreach		
1188	outreach		
1189	outreach		
1190	excavation	Y	2022-09-28 Filter Verification indicates completion
1191	outreach	Y	2022.01.05 Preliminary SLE-SLR Replacement Eligible Homes List.xlsx indicates completion
1192	outreach		
1193	outreach		
1194	excavation		
1195	excavation		
1196	outreach	Y	2022.01.05 Preliminary SLE-SLR Replacement Eligible Homes List.xlsx indicates completion
1197	outreach		
1198	outreach		
1199	outreach		
1200	excavation	Y	2022-10-05 Filter Verification indicates completion
1201	outreach		
1202	outreach	Y	Metro list indicated demolition
1203	excavation	Y	2022-09-23 Exploration Status indicates completion
1204	outreach		
1205	outreach		
1206	outreach		
1207	outreach	Y	Metro list indicated demolition
1208	outreach		
1209	excavation	Y	2022-09-23 Exploration Status indicates completion
1210	excavation	Y	2022-09-23 Exploration Status indicates completion
1211	outreach		
1212	excavation		
1213	excavation	Y	2022-09-23 Exploration Status indicates completion
1214	outreach		
1215	outreach		
1216	outreach		

Plaintiffs' October 2022 Scope of Work List.

House ID	Initial Work Required (as of Feb. '22)	Remove from Feb List?	Reason for removal
1217	outreach		
1218	outreach		
1219	outreach	Y	Metro list indicated demolition
1220	outreach		
1221	outreach		
1222	outreach		
1223	excavation		
1224	replacement		
1225	outreach		
1226	outreach		
1227	excavation		
1228	excavation	Y	2022-09-23 Exploration Status indicates completion
1229	outreach		
1230	outreach		
1231	excavation		
1232	outreach		
1233	outreach		
1234	outreach		
1235	excavation	Y	2022-09-23 Exploration Status indicates completion
1236	excavation		
1237	outreach		
1238	outreach		
1239	excavation	Y	2022-09-23 Exploration Status indicates completion
1240	outreach		
1241	excavation		
1242	outreach		
1243	replacement		
1244	outreach		
1245	outreach		
1246	outreach		
1247	excavation		
1248	excavation	Y	2022-09-23 Exploration Status indicates completion

Plaintiffs' October 2022 Scope of Work List.

House ID	Initial Work Required (as of Feb. '22)	Remove from Feb List?	Reason for removal
1249	outreach		
1250	excavation	Y	2022-09-23 Exploration Status indicates completion
1251	outreach		
1252	excavation		
1253	outreach	Y	Metro list indicated demolition
1254	outreach		
1255	outreach		
1256	outreach		
1257	excavation		
1258	excavation		
1259	excavation		
1260	excavation		
1261	outreach		
1262	outreach		
1263	outreach	Y	2022.01.05 Preliminary SLE-SLR Replacement Eligible Homes List.xlsx indicates completion
1264	outreach		
1265	excavation		
1266	excavation		
1267	outreach		
1268	outreach		
1269	outreach		
1270	outreach		
1271	outreach		
1272	outreach	Y	2022.01.05 Preliminary SLE-SLR Replacement Eligible Homes List.xlsx indicates completion
1273	outreach		
1274	excavation	Y	2022-10-05 Filter Verification indicates completion
1275	outreach	Y	Metro list indicated commercial
1276	outreach		
1277	outreach		
1278	outreach		
1279	outreach	Y	Metro list indicated commercial
1280	outreach		

Plaintiffs' October 2022 Scope of Work List.

House ID	Initial Work Required (as of Feb. '22)	Remove from Feb List?	Reason for removal
1281	outreach		
1282	replacement		
1283	excavation		
1284	excavation	Y	2022-09-23 Exploration Status indicates completion
1285	outreach		
1286	outreach		
1287	outreach		
1288	outreach	Y	Metro list indicated demolition
1289	outreach		
1290	outreach		
1291	outreach		
1292	outreach		
1293	outreach		
1294	outreach	Y	Metro list indicated demolition
1295	excavation		
1296	excavation		
1297	outreach	Y	Metro list indicated vacant lot
1298	outreach		
1299	excavation		
1300	outreach		
1301	outreach		
1302	outreach	Y	2022.01.05 Preliminary SLE-SLR Replacement Eligible Homes List.xlsx indicates completion
1303	outreach		
1304	outreach		
1305	outreach		
1306	outreach	Y	Metro list indicated demolition
1307	outreach		
1308	outreach		
1309	outreach		
1310	outreach		
1311	outreach		
1312	outreach		

Plaintiffs' October 2022 Scope of Work List.

House ID	Initial Work Required (as of Feb. '22)	Remove from Feb List?	Reason for removal
1313	outreach		
1314	excavation		
1315	outreach		
1316	excavation		
1317	outreach		
1318	excavation		
1319	excavation		
1320	outreach		
1321	outreach		
1322	outreach		
1323	replacement		
1324	excavation		
1325	outreach		
1326	outreach		
1327	outreach		
1328	excavation	Y	2022-10-19 Filter Verification indicates completion
1329	outreach		
1330	outreach		
1331	outreach	Y	Metro list indicated demolition
1332	excavation		
1333	outreach		
1334	outreach		
1335	outreach		
1336	outreach		
1337	outreach		
1338	outreach		
1339	outreach		
1340	outreach		
1341	outreach		
1342	outreach		
1343	outreach	Y	2022.01.05 Preliminary SLE-SLR Replacement Eligible Homes List.xlsx indicates completion
1344	outreach	Y	Metro list indicated demolition

Plaintiffs' October 2022 Scope of Work List.

House ID	Initial Work Required (as of Feb. '22)	Remove from Feb List?	Reason for removal
1345	outreach		
1346	outreach	Y	Metro list indicated commercial
1347	outreach		
1348	excavation		
1349	outreach		
1350	excavation		
1351	outreach		
1352	excavation		
1353	outreach	Y	Metro list indicated commercial
1354	outreach		
1355	outreach		
1356	excavation		
1357	outreach		
1358	outreach		
1359	outreach		
1360	replacement		
1361	outreach		
1362	outreach		
1363	outreach		
1364	outreach		
1365	outreach		
1366	outreach	Y	Metro list indicated vacant lot
1367	outreach		
1368	outreach		
1369	excavation		
1370	replacement		
1371	excavation		
1372	outreach	Y	Metro list indicated vacant lot
1373	outreach		
1374	outreach		
1375	outreach		
1376	outreach		

Plaintiffs' October 2022 Scope of Work List.

House ID	Initial Work Required (as of Feb. '22)	Remove from Feb List?	Reason for removal
1377	outreach		
1378	excavation		
1379	outreach	Y	Metro list indicated demolition
1380	excavation		
1381	outreach		
1382	outreach		
1383	excavation	Y	2022-09-28 Filter Verification indicates completion
1384	outreach		
1385	excavation		
1386	outreach		
1387	outreach		
1388	outreach		
1389	excavation	Y	2022-09-23 Exploration Status indicates completion
1390	outreach		
1391	outreach		
1392	outreach		
1393	excavation		
1394	excavation	Y	2022-10-05 Filter Verification indicates completion
1395	excavation		
1396	excavation	Y	2022-09-23 Exploration Status indicates completion
1397	outreach	Y	Metro list indicated vacant lot
1398	excavation		
1399	excavation		
1400	excavation	Y	2022-09-23 Exploration Status indicates completion
1401	outreach	Y	Metro list indicated commercial
1402	outreach		
1403	excavation		
1404	outreach		
1405	outreach		
1406	outreach	Y	Metro list indicated commercial
1407	outreach		
1408	outreach		

Plaintiffs' October 2022 Scope of Work List.

House ID	Initial Work Required (as of Feb. '22)	Remove from Feb List?	Reason for removal
1409	outreach		
1410	outreach		
1411	outreach		
1412	outreach		
1413	outreach	Y	Metro list indicated vacant lot
1414	outreach		
1415	outreach	Y	Metro list indicated commercial
1416	excavation		
1417	outreach		
1418	outreach		
1419	outreach		
1420	excavation		
1421	excavation	Y	2022-09-23 Exploration Status indicates completion
1422	excavation		
1423	outreach		
1424	outreach	Y	Metro list indicated demolition
1425	excavation		
1426	outreach		
1427	excavation	Y	2022-10-05 Filter Verification indicates completion
1428	outreach		
1429	outreach		
1430	outreach		
1431	outreach		
1432	outreach		
1433	outreach	Y	Metro list indicated demolition
1434	outreach		
1435	excavation		
1436	outreach		
1437	outreach		
1438	outreach		
1439	outreach		
1440	outreach		

Plaintiffs' October 2022 Scope of Work List.

House ID	Initial Work Required (as of Feb. '22)	Remove from Feb List?	Reason for removal
1441	outreach		
1442	outreach		
1443	outreach		
1444	excavation	Y	2022-09-23 Exploration Status indicates completion
1445	outreach		
1446	excavation		
1447	excavation		
1448	outreach		
1449	outreach		
1450	outreach		
1451	excavation	Y	2022-10-19 Filter Verification indicates completion
1452	outreach		
1453	excavation		
1454	outreach		
1455	outreach		
1456	outreach		
1457	outreach		
1458	outreach		
1459	outreach		
1460	excavation		
1461	excavation		
1462	outreach		
1463	excavation		
1464	outreach		
1465	outreach		
1466	outreach		
1467	outreach		
1468	outreach		
1469	excavation		
1470	outreach	Y	Metro list indicated vacant lot
1471	excavation		
1472	outreach		

Plaintiffs' October 2022 Scope of Work List.

House ID	Initial Work Required (as of Feb. '22)	Remove from Feb List?	Reason for removal
1473	outreach		
1474	outreach		
1475	outreach		
1476	outreach		
1477	outreach	Y	Metro list indicated vacant lot
1478	outreach		
1479	outreach		
1480	excavation		
1481	outreach	Y	Metro list indicated vacant lot
1482	outreach	Y	Metro list indicated vacant lot
1483	outreach		
1484	outreach	Y	Metro list indicated vacant lot
1485	excavation	Y	2022-09-23 Exploration Status indicates completion
1486	excavation		
1487	outreach		
1488	outreach		
1489	excavation		
1490	outreach		
1491	outreach		
1492	outreach	Y	2022.01.05 Preliminary SLE-SLR Replacement Eligible Homes List.xlsx indicates completion
1493	replacement		
1494	outreach		
1495	excavation		
1496	outreach		
1497	excavation		
1498	outreach		
1499	outreach		
1500	excavation		
1501	outreach		
1502	outreach		
1503	excavation		
1504	outreach		

Plaintiffs' October 2022 Scope of Work List.

House ID	Initial Work Required (as of Feb. '22)	Remove from Feb List?	Reason for removal
1505	outreach		
1506	outreach	Y	Metro list indicated vacant lot
1507	outreach		
1508	outreach		
1509	excavation		
1510	outreach		
1511	excavation	Y	2022-10-05 Filter Verification indicates completion
1512	outreach		
1513	outreach		
1514	outreach		
1515	outreach		
1516	excavation		
1517	outreach	Y	Metro list indicated vacant lot
1518	outreach	Y	2022-09-23 Exploration Status indicates completion
1519	replacement		
1520	excavation		
1521	outreach		
1522	outreach		
1523	outreach		
1524	outreach		
1525	excavation		
1526	outreach		
1527	outreach		
1528	outreach		
1529	outreach		
1530	outreach	Y	2022.01.05 Preliminary SLE-SLR Replacement Eligible Homes List.xlsx indicates completion
1531	outreach		
1532	outreach		
1533	outreach		
1534	outreach		
1535	outreach		
1536	outreach		

Plaintiffs' October 2022 Scope of Work List.

House ID	Initial Work Required (as of Feb. '22)	Remove from Feb List?	Reason for removal
1537	outreach		
1538	outreach		
1539	excavation		
1540	replacement		
1541	outreach		
1542	excavation		
1543	outreach		
1544	outreach		
1545	outreach	Y	Metro list indicated demolition
1546	outreach		
1547	outreach		
1548	excavation	Y	Duplicate
1549	outreach		
1550	excavation		
1551	outreach		
1552	outreach	Y	2022.01.05 Preliminary SLE-SLR Replacement Eligible Homes List.xlsx indicates completion
1553	excavation	Y	2022-10-19 Filter Verification indicates completion
1554	outreach	Y	2022.01.05 Preliminary SLE-SLR Replacement Eligible Homes List.xlsx indicates completion
1555	outreach		
1556	outreach		
1557	excavation		
1558	excavation		
1559	outreach		
1560	outreach		
1561	outreach		
1562	excavation		
1563	outreach		
1564	outreach		
1565	outreach		
1566	outreach		
1567	excavation		
1568	excavation		

Plaintiffs' October 2022 Scope of Work List.

House ID	Initial Work Required (as of Feb. '22)	Remove from Feb List?	Reason for removal
1569	excavation		
1570	outreach	Y	Metro list indicated demolition
1571	outreach		
1572	outreach		
1573	outreach		
1574	outreach		
1575	excavation		
1576	outreach		
1577	outreach		
1578	outreach		
1579	excavation		
1580	outreach		
1581	outreach		
1582	outreach		
1583	excavation		
1584	outreach		
1585	excavation		
1586	outreach	Y	Metro list indicated demolition
1587	outreach		
1588	outreach	Y	2022.01.05 Preliminary SLE-SLR Replacement Eligible Homes List.xlsx indicates completion
1589	outreach		
1590	outreach		
1591	outreach	Y	Metro list indicated vacant lot
1592	outreach		
1593	excavation		
1594	excavation		
1595	outreach		
1596	outreach		
1597	excavation		
1598	outreach		
1599	outreach		
1600	outreach		

Plaintiffs' October 2022 Scope of Work List.

House ID	Initial Work Required (as of Feb. '22)	Remove from Feb List?	Reason for removal
1601	excavation		
1602	outreach		
1603	excavation		
1604	outreach		
1605	outreach		
1606	outreach	Y	Metro list indicated demolition
1607	outreach		
1608	replacement		
1609	excavation		
1610	excavation		
1611	outreach		
1612	outreach		
1613	outreach		
1614	outreach		
1615	outreach		
1616	excavation		
1617	outreach		
1618	outreach		
1619	outreach		
1620	excavation		
1621	excavation		
1622	outreach		
1623	outreach		
1624	outreach	Y	2022-09-23 Exploration Status indicates completion
1625	excavation		
1626	outreach		
1627	outreach		
1628	outreach		
1629	outreach	Y	2022.01.05 Preliminary SLE-SLR Replacement Eligible Homes List.xlsx indicates completion
1630	excavation		
1631	outreach		
1632	outreach		

Plaintiffs' October 2022 Scope of Work List.

House ID	Initial Work Required (as of Feb. '22)	Remove from Feb List?	Reason for removal
1633	outreach		
1634	outreach		
1635	outreach		
1636	outreach	Y	2022.01.05 Preliminary SLE-SLR Replacement Eligible Homes List.xlsx indicates completion
1637	excavation		
1638	outreach		
1639	excavation		
1640	outreach	Y	2022-09-23 Exploration Status indicates completion
1641	outreach		
1642	outreach		
1643	excavation	Y	2022-10-19 Filter Verification indicates completion
1644	outreach		
1645	outreach		
1646	outreach		
1647	outreach		
1648	outreach	Y	Metro list indicated commercial
1649	outreach	Y	2022.01.05 Preliminary SLE-SLR Replacement Eligible Homes List.xlsx indicates completion
1650	outreach		
1651	excavation		
1652	outreach		
1653	outreach		
1654	outreach		
1655	outreach		
1656	outreach	Y	2022.01.05 Preliminary SLE-SLR Replacement Eligible Homes List.xlsx indicates completion
1657	outreach		
1658	excavation		
1659	outreach		
1660	outreach		
1661	outreach		
1662	excavation	Y	2022-10-05 Filter Verification indicates completion
1663	excavation		
1664	outreach	Y	2022.01.05 Preliminary SLE-SLR Replacement Eligible Homes List.xlsx indicates completion

Plaintiffs' October 2022 Scope of Work List.

House ID	Initial Work Required (as of Feb. '22)	Remove from Feb List?	Reason for removal
1665	excavation	Y	2022-09-23 Exploration Status indicates completion
1666	outreach		
1667	outreach		
1668	outreach		
1669	outreach		
1670	excavation	Y	2022-09-23 Exploration Status indicates completion
1671	excavation		
1672	excavation	Y	2022-09-23 Exploration Status indicates completion
1673	outreach		
1674	outreach		
1675	outreach		
1676	outreach		
1677	outreach		
1678	excavation		
1679	outreach		
1680	outreach		
1681	outreach		
1682	outreach		
1683	outreach		
1684	outreach		
1685	outreach	Y	2022.01.05 Preliminary SLE-SLR Replacement Eligible Homes List.xlsx indicates completion
1686	outreach		
1687	outreach		
1688	excavation	Y	2022-09-23 Exploration Status indicates completion
1689	outreach		
1690	outreach		
1691	outreach		
1692	outreach		
1693	outreach	Y	2022.01.05 Preliminary SLE-SLR Replacement Eligible Homes List.xlsx indicates completion
1694	excavation	Y	2022-09-23 Exploration Status indicates completion
1695	excavation		
1696	outreach		

Plaintiffs' October 2022 Scope of Work List.

House ID	Initial Work Required (as of Feb. '22)	Remove from Feb List?	Reason for removal
1697	outreach		
1698	excavation		
1699	outreach		
1700	outreach		
1701	outreach		
1702	outreach		
1703	excavation		
1704	excavation		
1705	outreach		
1706	excavation		
1707	outreach	Y	Metro list indicated demolition
1708	outreach	Y	2022.01.05 Preliminary SLE-SLR Replacement Eligible Homes List.xlsx indicates completion
1709	replacement		
1710	outreach		
1711	outreach		
1712	excavation		
1713	outreach		
1714	outreach		
1715	outreach		
1716	outreach		
1717	excavation		
1718	outreach		
1719	excavation		
1720	excavation		
1721	outreach		
1722	excavation		
1723	excavation		
1724	outreach		
1725	outreach		
1726	excavation		
1727	excavation		
1728	outreach		

Plaintiffs' October 2022 Scope of Work List.

House ID	Initial Work Required (as of Feb. '22)	Remove from Feb List?	Reason for removal
1729	outreach		
1730	outreach		
1731	excavation		
1732	outreach		
1733	outreach		
1734	outreach		
1735	excavation		
1736	excavation		
1737	outreach		
1738	excavation		
1739	excavation		
1740	excavation		
1741	excavation	Y	2022-09-28 Filter Verification indicates completion
1742	outreach	Y	2022-09-23 Exploration Status indicates completion
1743	outreach		
1744	replacement		
1745	outreach		
1746	outreach		
1747	outreach		
1748	excavation	Y	Duplicate
1749	replacement		
1750	excavation		
1751	outreach	Y	2022-09-23 Exploration Status indicates completion
1752	outreach		
1753	replacement		
1754	outreach		
1755	outreach		
1756	replacement		
1757	excavation		
1758	excavation		
1759	excavation		
1760	outreach		

Plaintiffs' October 2022 Scope of Work List.

House ID	Initial Work Required (as of Feb. '22)	Remove from Feb List?	Reason for removal
1761	outreach		
1762	replacement		
1763	outreach	Y	Metro list indicated commercial
1764	outreach		
1765	replacement		
1766	excavation		
1767	outreach		
1768	outreach		
1769	excavation		
1770	outreach		
1771	replacement		
1772	outreach	Y	Metro list indicated commercial
1773	excavation		
1774	outreach		
1775	outreach		
1776	outreach	Y	2022-09-23 Exploration Status indicates completion
1777	outreach		
1778	outreach		
1779	outreach		
1780	outreach	Y	Metro list indicated commercial
1781	excavation	Y	2022-10-19 Filter Verification indicates completion
1782	replacement		
1783	outreach		
1784	outreach		
1785	excavation		
1786	outreach		
1787	excavation		
1788	outreach		
1789	outreach		
1790	excavation		
1791	outreach	Y	Metro list indicated vacant lot
1792	outreach		

Plaintiffs' October 2022 Scope of Work List.

House ID	Initial Work Required (as of Feb. '22)	Remove from Feb List?	Reason for removal
1793	excavation		
1794	outreach		
1795	outreach	Y	2022-09-23 Exploration Status indicates completion
1796	excavation		
1797	outreach		
1798	outreach		
1799	outreach		
1800	outreach		
1801	outreach		
1802	excavation		
1803	outreach		
1804	excavation		
1805	outreach	Y	Metro list indicated demolition
1806	outreach		
1807	outreach		
1808	outreach		
1809	outreach		
1810	outreach		
1811	excavation		
1812	excavation		
1813	outreach	Y	Metro list indicated demolition
1814	outreach		
1815	outreach		
1816	excavation	Y	Duplicate
1817	replacement		
1818	outreach		
1819	replacement		
1820	excavation	Y	2022-10-19 Filter Verification indicates completion
1821	outreach		
1822	outreach		
1823	outreach		
1824	excavation		

Plaintiffs' October 2022 Scope of Work List.

House ID	Initial Work Required (as of Feb. '22)	Remove from Feb List?	Reason for removal
1825	outreach		
1826	replacement		
1827	excavation		
1828	outreach		
1829	outreach		
1830	outreach		
1831	outreach		
1832	outreach		
1833	excavation		
1834	outreach		
1835	excavation	Y	2022-10-19 Filter Verification indicates completion
1836	outreach		
1837	outreach		
1838	outreach		
1839	outreach		
1840	outreach		
1841	outreach		
1842	outreach		
1843	outreach	Y	Metro list indicated demolition
1844	outreach	Y	2022-09-23 Exploration Status indicates completion
1845	outreach		
1846	outreach		
1847	outreach	Y	Metro list indicated commercial
1848	outreach	Y	Metro list indicated commercial
1849	outreach	Y	Metro list indicated commercial
1850	outreach	Y	Metro list indicated commercial
1851	outreach	Y	Metro list indicated commercial
1852	outreach	Y	Metro list indicated commercial
1853	outreach	Y	Metro list indicated commercial
1854	outreach	Y	Metro list indicated commercial
1855	outreach	Y	Metro list indicated commercial
1856	outreach	Y	Metro list indicated commercial

Plaintiffs' October 2022 Scope of Work List.

House ID	Initial Work Required (as of Feb. '22)	Remove from Feb List?	Reason for removal
1857	outreach	Y	Metro list indicated commercial
1858	outreach	Y	Metro list indicated commercial
1859	outreach	Y	Metro list indicated commercial
1860	outreach	Y	Metro list indicated commercial
1861	outreach	Y	Metro list indicated commercial
1862	outreach	Y	Metro list indicated commercial
1863	outreach	Y	Metro list indicated commercial
1864	outreach	Y	Metro list indicated commercial
1865	outreach	Y	Metro list indicated commercial
1866	outreach	Y	Metro list indicated commercial
1867	outreach	Y	Metro list indicated commercial
1868	outreach	Y	Metro list indicated commercial
1869	outreach	Y	Metro list indicated commercial
1870	outreach	Y	Metro list indicated commercial
1871	outreach	Y	Metro list indicated commercial
1872	outreach	Y	Metro list indicated commercial
1873	outreach	Y	Metro list indicated commercial
1874	outreach	Y	Metro list indicated commercial
1875	outreach	Y	Metro list indicated commercial
1876	outreach	Y	Metro list indicated commercial
1877	outreach	Y	Metro list indicated commercial
1878	outreach	Y	Metro list indicated commercial
1879	outreach	Y	Metro list indicated commercial
1880	outreach	Y	Metro list indicated commercial
1881	excavation		
1882	excavation		
1883	outreach		
1884	outreach		
1885	outreach		
1886	outreach		
1887	outreach		
1888	outreach		

Plaintiffs' October 2022 Scope of Work List.

House ID	Initial Work Required (as of Feb. '22)	Remove from Feb List?	Reason for removal
1889	outreach		
1890	outreach		
1891	excavation		
1892	excavation		
1893	outreach		
1894	replacement		
1895	outreach		
1896	outreach		
1897	outreach		
1898	outreach		
1899	outreach		
1900	outreach		
1901	outreach		
1902	outreach		
1903	outreach		
1904	replacement		
1905	outreach		
1906	excavation		
1907	outreach		
1908	outreach		
1909	excavation		
1910	excavation		
1911	excavation		
1912	outreach		
1913	outreach		
1914	outreach		
1915	outreach		
1916	outreach		
1917	outreach		
1918	outreach		
1919	outreach	Y	2022-09-28 Filter Verification indicates completion
1920	outreach		

Plaintiffs' October 2022 Scope of Work List.

House ID	Initial Work Required (as of Feb. '22)	Remove from Feb List?	Reason for removal
1921	outreach		
1922	outreach		
1923	outreach		
1924	outreach		
1925	excavation		
1926	excavation	Y	2022-09-23 Exploration Status indicates completion
1927	excavation		
1928	outreach		
1929	outreach		
1930	excavation		
1931	excavation		